

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHELE DENETTE WILLIAMS	§	Case No.: 09-48598
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2009.
- 2) This case was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/12/2010.
- 5) The case was dismissed on 09/27/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,325.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,148.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,148.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 81.51
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 81.51

Attorney fees paid and disclosed by debtor \$ 181.40

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	440.00	439.54	439.54	.00	.00
TOYOTA MOTOR CREDIT	SECURED	33,579.00	33,579.00	33,579.00	734.07	332.42
ACADEMY COLLECTION S	UNSECURED	288.80	NA	NA	.00	.00
DEPT OF ED STUDENT L	UNSECURED	9,500.00	9,500.00	9,500.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	450.00	662.26	662.26	.00	.00
CORTRUST BANK	UNSECURED	467.00	467.08	467.08	.00	.00
CITIBANK NA	UNSECURED	1,833.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	539.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	361.00	NA	NA	.00	.00
COMCAST	UNSECURED	502.00	NA	NA	.00	.00
COMCAST	UNSECURED	235.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	291.00	291.56	291.56	.00	.00
PREMIER BANK CARD	UNSECURED	288.00	288.80	288.80	.00	.00
HARRIS & HARRIS	UNSECURED	251.19	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	574.27	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	122.00	122.00	.00	.00
PALISADES COLLECTION	UNSECURED	NA	22,485.95	22,485.95	.00	.00
GALAXY PORTFOLIOS	UNSECURED	NA	313.72	313.72	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	476.56	476.56	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	179.52	179.52	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	452.18	452.18	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	33,579.00	734.07	332.42
All Other Secured	.00	.00	.00
TOTAL SECURED:	33,579.00	734.07	332.42
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	35,679.17	.00	.00

Disbursements:

Expenses of Administration	\$ 81.51	
Disbursements to Creditors	\$ 1,066.49	
TOTAL DISBURSEMENTS:		\$ 1,148.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.